THE UNIVERSITY OF RHODE ISLAND

DIVISION OF ADMINISTRATION AND FINANCE

PURCHASING DEPARTMENT

10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

uri.edu/purchasing



BID/PROPOSAL

COMMODITY:	KITCHEN EQUIPMENT	C, COMMERCIAL	[DATE:	2/10/2016	
FORMAL BID NO.	PUBLIC	C BID NO100189	R	EFP NO.		
BIDS ARE TO BE R	ECEIVED IN URI PURCHA	SING DEPARTMENT BY:	DATE:_	2/26/2016	TIME:	3:00 PM
BUYER: RYAN P	INCINCE/dz	SURETY REQUIRE	ED: YES:_		NO:	X
PRE-BID/PROPOSA	AL CONFERENCE:	DATE: 2/17/201	6 TIME:_	3:00 PM		
	MANDATORY:	YES:	NO: _	X		
LOCATION:	URI W. ALTON JONES C 401 VICTORY HWY., WE	· · · · · ·		ERENCE CENTE	R.	
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COMPANY NAME:		<u> </u>	FEIN:			
STREET AND NUMI	BER:					
CITY, STATE & ZIP	CODE:					
ORDERING E-MAIL	ADDRESS:		····=-··			
	er will be considered	-	•		-	
	rsity of Rhode Island <u>eted</u> and <u>signed</u> by th		n Form/Co	ntract Oner		
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Print Name and Title			i elephone f	Number/Facsimile ì	Number	
Signature		Date	<u> </u>	Company F.E.I.N.		•

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

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Award will be made the to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals** that do not include a copy for public inspection will be deemed nonresponsive.

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx

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ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):
1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.
2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.
5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.
6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (http://www.purchasing.ri.gov) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.
11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category:
13 l/we certify that the above information is correct and complete.
IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.
Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.
Vendor's Signature:Bid Number: Date:
Vendor's Signature: Bid Number: Date: (Person Authorized to enter into contracts; signature must be in ink) (if applicable)
Print Name and Title of Company official signing offer Telephone Number

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GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS: - http://www.ribghe.org/procurementregs113006.pdf	DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED.	GROUP PURCHASING ORGANIZATIONS (GPO): THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING: 1) Educational & Institutional Cooperative Purchasing (E&I) 2) Provista	FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".	DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.	UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT PURCHASING DEPARTMENT MINGS SERVICES DISTRIBUTION CENTER KINGSTON, RI 02881 KINGSTON, RI 02881 KINGSTON, RI 02881-2010	MAIL TO: COURIER:	D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:	C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.	B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.	A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"	IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:	INSTRUCTIONS:	ITEM UNIT EXTENDED I UNIT OUT OUT OUT OUT OUT OUT OUT OUT OUT OU	401 VICTORY HIGHWAY WEST GREENWICH, RI 02817 BID NO: 100189 I BID NO: 100189	COMMODITY: KITCHEN EQUIPMENT SHIP TO: OPENING DATE & TIME: 2/26/2016 @ 3:00 PM UNIVERSITY OF RHODE ISLAND W. ALTON JONES CAMPUS
													UNIT EXTENDED ITEM PRICE NO.		DER (NAME OF FIRM)

Summit Series Convection Oven, electric, double-deck, solid state controls with 150° 500° F, electromechanical thermostat and 60 minute timer, (5) chrome plated (10) position oven racks per deck, dependent 60/40 doors with double paned thermal window in left hand door, stainless steel front, sides, top, 6-1/2" legs, porcelain cavity, 20.8 kW, UL, cUL, NSF (USRange), UL, cUL, NSF (1) year limited parts warranty & (1) year labor warranty, Door warranty (5) year limited parts except window, covers products purchased and installed in the USA only, standard (1 ea.) (2) 240v/60/1-ph, 10.4kW, 3/4 hp, 43 amps, direct Convection oven units to be stacked on site due to limited kitchen access.	2 CONVECTION OVEN	1 b CASTERS (for item no.1) Krowne Metal Model No. 28-139S Packed 1 st Krowne Low Profile Threaded Stem Caster, Swivel with Brake, 2" Diameter, 1/2"-13 x 1" threaded stem, 200lbs per caster load capacity, grease resistant, raises height of equipment 3" (set of 4)	1 a SHEET PAN RACK (for item no.1) True Food Service Equipment Model No. 832050 Half door bun tray rack, each	1 REACH-IN REFRIGERATOR True Food Service Equipment Model No. TS-23-HC Refrigerator, Reach-in, one-section, (1) stainless steel door, stainless steel front/sides stainless steel interior, (3) gray PVC coated wire shelves, interior lighting, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1, 2.8 amps, 9' cord, NEMA 5-15P, cULus, NSF, CE, MADE IN USA Self-contained refrigeration standard (1 ea.) Warranty - 3 year parts and labor (1 ea.) Warranty - 5 year compressor (self-contained only) (1 ea.) Left door hinging (1ea)	Pre-bid conference scheduled for Wednesday February 17, 2016 at 3:00pm W. Alton Jones Campus Whispering Pines Conference Center 401 Victory Highway West Greenwich, RI 02817 NOTES: Vendors are responsible for exact measurements. Vendors are strongly encouraged to attend the non-mandatory pre-bid to ensure the equipment proposed can be accommodated in the confined available spaces. Training of WAJ personnel on use of equipment (cleaning and operation) must be included.	NO. DESCRIPTION	401 VICTORY HIGHWAY WEST GREENWICH, RI	COMMODITY: KITCHEN EQUIPMENT OPENING DATE & TIME: 2/26/2016 @ 3:00 PM W. ALTON JONES CAMPUS W. ALTON JONES CAMPUS
ccess.	-1	13 × 1	_	NSF, CE,	s at 3:00pm pre-bid to ensure available spaces. operation) must be included.	ОПИЛИПО	401 VICTORY HIGHWAY WEST GREENWICH, RI 02817	SHIP TO: UNIVERSITY OF RHODE ISLAND W. ALTON JONES CAMPUS
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	4 RANGE, 36", GRIDDLE Garland/US Range Model No. G36-G36R G Starfire Pro Series Restaurant Range, gas, 36", griddle, 5/8" thick smooth steel plate, standard oven, includes (1) rack & 3 position rack guides, stainless steel front, sides, plate rail, 2-piece back guard and shelf, 6" stainless steel legs with adjustable feet, 92,000 BTU (Garland) One year limited parts and labor warranty Ranges to be assembled on site due to limited kitchen access. Includes full installation and fully connected.	3 c SAFETY SYSTEM MOVEABLE GAS CONNECTOR (for item no.3) Dormont Manufacturing Model No. 16100KIT2S48 Dormont Blue Hose™ Moveable Gas Connector Kit, 1" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 2 Swivel MAX®, 1 full port valve, coiled restraining cable with hardware, 295,000 BTU/hr. minimum flow capacity, limited lifetime warranty	3 b CASTERS (for item no.3) Krowne 28-146S Krowne Threaded Stem caster, Swivel with Brake, 5" Diameter, 3/4"-10x1" threaded stem, 220lbs per caster load capacity, grease resistant, raises height of equipment 6", fits ranges for Southbend and Garland G Series (set. Of 4)	a OVEN RACK (for item no.3) Garland/US Range Extra oven rack, for standard ovens	3 RANGE, 36", 6 OPEN BURNERS Garland/US Range Model No. G36-6R G Starfire Pro Series Restaurant Range, gas, 36", (6) 33,000 BTU open burners, cast iron top & ring grates, standard oven, includes (1) rack & 3 position rack guides, stainless steel front, sides, plate rail, 2-piece back guard and shelf, 6" stainless steel legs with adjustable feet 236,000 BTU (Garland) One year limited parts and labor warranty Stainless steel backguard, with shelf, standard Ranges to be assembled on site due to limited kitchen access. Includes full installation and fully connected.	2 a CASTERS (for item no.2) Krowne 28-161S Krowne Large Triangle Heavy Duty Plate Caster, Swivel with Lock, 5-3/8" x 5-3/8" x 7-1/2" triangle plate, 5" Diameter, 500lbs per caster load capacity, grease resistant, raises height of equipment 6", fits Blodgett convection ovens (set of 4)	ITEM DESCRIPTION	401 VICTORY HIGHWAY WEST GREENWICH, RI 02817	COMMODITY: KITCHEN EQUIPMENT OPENING DATE & TIME: 2/26/2016 @ 3:00 PM W. ALTON JONES CAMPUS
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5 a SPLASH GUARD (for item no.5) Garland/US Range 3-sided spatterguard, for 36" broiler	Garland/US Range Model No. GTBG36-AR36 Garland/US Range Model No. GTBG36-AR36 Charbroiler, countertop, gas, 36" W, heavy-duty, adjustable cast iron grates, 21-3/16" D broiling grid, (1) variable hi/lo valve per burner, manual controls, crumb tray, reversible cast iron broiler racks in 3" W sections, stainless steel front, sides, back & 3-1/2" front rail, 4" adjustable legs, 108,000 BTU (Garland), NSF, CSA One year limited parts and labor warranty	e SAFETY SYSTEM MOVEABLE GAS CONNECTOR (for item no.4) Dormont Manufacturing Model No. 1675KIT2S48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 2 Swivel MAX®, 1 full port valve, coiled restraining cable with hardware, 160,000 BTU/hr. minimum flow capacity, limited lifetime warranty	4 d CASTERS (for item no.4) Krowne 28-146S Krowne Threaded Stem Caster, Swivel with Brake, 5" Diameter, 3/4"-10x1" threaded stem, 220lbs per caster load capacity, grease resistant, raises height of equipment 6", fits ranges for Southbend and Garland G Series (set of 4)	4 c OVEN RACK (for item no.4) Garland/US Range Extra oven rack, for standard ovens	4 b PIEZO PILOT IGNITOR (for item no.4) Garland/US Range Piezo pilot ignitor, add per thermostat, for each 12" section	4 a THERMOSTATIC CONTROLS (for item no.4) Garland/US Range Thermostatically controlled griddle, add per thermostat, for each 12" section	TTEM DESCRIPTION	401 VICTORY HIGHWAY WEST GREENWICH, RI 02817	COMMODITY: KITCHEN EQUIPMENT OPENING DATE & TIME: 2/26/2016 @ 3:00 PM UNIVERSITY OF RHODE ISLAND W. ALTON JONES CAMPUS
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7 b CASTERS (for item no.7) Frymaster Casters (set of 4)	7 a FRYPOT COVER (for item no.7) Frymaster Model No. 106-1637 Frypot Cover, full pot, 13-1/2" W x 21-3/8" D, stainless steel for HDS06 fryers	7 FRYER Frymaster Model No. ESG35T High-Efficiency Fryer, gas, floor model, 35 lb. capacity, tube-type design, millivolt control system, temperature probe, includes: rack- type basket support, basket hanger & (2) baskets, stainless steel frypot, front, door, backsplash/flue cover & sides, 6" adjustable steel legs, 70,000 BTU, NSF, cETLus, ENERGY STAR®, Enerlogic®, LP gas	WORKTABLE Advance Tabco Model No. TFMSU-150 Equipment Filler Table, 15"W x 30"D x 35-1/2"H, 16/304 stainless steel top with 1-1/2" turn up in rear, 16/304 stainless steel undershelf, stainless steel legs, stainless steel adjustable bullet feet, NSF	5 d CASTERS (for item no.5) Krowne Metal Model No. 28-129S Packed 1 st Krowne 1 5/8" Stem Caster, Swivel w/brake, 5" Diameter, 220lbs per caster load capacity, grease resistant, raises height of equipment 6" (set of 4)	Advance Tabco Model No. ES-303 Equipment Stand, 36"W x 30"D x 25"H, 14 gauge 304 series stainless steel top with 1" splash on rear & both sides, front edge with no-drip v-edge, adjustable stainless steel undershelf, stainless steel legs with 1" adjustable stainless steel bullet feet, NSF NOTES Equipment stand legs to be cut by dealer to accept Krowne casters. (1ea)	5 b SAFETY SYSTEM MOVEABLE GAS CONNECTOR (for item no.5) Dormont Manufacturing Model No. 1675KIT2S48 Dormont Blue Hose TM Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 2 Swivel MAX®, 1 full port valve, coiled restraining cable with hardware, 160,000 BTU/hr. minimum flow capacity, limited lifetime warranty	ITEM NO. DESCRIPTION	401 VICTORY HIGHWAY WEST GREENWICH, RI 02817	COMMODITY: KITCHEN EQUIPMENT OPENING DATE & TIME: 2/26/2016 @ 3:00 PM W. ALTON JONES CAMPUS
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COMMODITY: KITCHEN EQUIPMENT OPENING DATE & TIME: 2/26/2016 @ 3:00 PM W. ALTON	SHIP TO: UNIVERSITY OF RHODE ISLAND W. ALTON JONES CAMPUS	BIDDER (NAME OF FIRM)		BIDDER (NAME OF FIRM)	RM)
	401 VICTORY HIGHWAY WEST GREENWICH, RI 02817	BID NO: 100189		BID NO: 100189	
ITEM DESCRIPTION	QUANTITY	UNIT UOM PRICE	EXTENDED PRICE	UNIT	EXTENDED PRICE
7 c SAFETY SYSTEM MOVEABLE GAS CONNECTOR (for item no.7) Dormont Manufacturing Model No. 1675KIT2S48	7) 1	each \$			₩
Dormont Blue Hose TM Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 2 Swivel MAX®, 1 full port valve, coiled restraining cable with hardware, 160,000 BTU/hr. minimum flow capacity, limited lifetime warranty	ia., 48" valve, ı flow				
8 HOOD FILTER FMP Model No. 129-1305 Flame Gard® Baffle Filter, Type VI, heavy duty, 25"H x 20"W nominal stainless steel, UL, NSF	ninal 3	each \$		ς,	\$
9 HOOD FILTER FMP Model No. 129-1304 Gard® Baffle Filter, Type VI, heavy duty, 20"H x 20"W x 2"D nominal size, stainless steel, UL, NSF	ഗ	each \$		\$	φ
INSURANCE IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES AGE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE RHODE ISLAND BOARD OF EDUCATION, THE UNIVERSITY OF RHODE ISLAND, AND THE STATE OF RHODE ISLAND, AND THE STATE OF RHODE ISLAND, AND THE STATE OF RHODE ISLAND.	HIGHER GENERAL OTICE OF JIRED TO DTE OF				
MEASUREMENTS BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS WHEN REQUIRED AND MAKING LOCATION, TAKING MEASUREMENTS WHEN REQUIRED AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENTS BEFORE SUBMITTING A BID. MEASUREMENTS PROVIDED WITH THE BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.	ND/OR KING SUBMITTING ERENCE CURATE.				

THE UNIVERSITY OF RHODE ISLAND DIVISION OF ADMINISTRATION

AND FINANCE



PURCHASING DEPARTMENT 10 Tootell Road, Suite 3, Kingston, RI 02881 USA

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uri.edu/purchasing



Important Notice

Please note that the address for the URI Purchasing Office has changed although we have <u>not</u> moved and are still located in the Dining Services Distribution Center building.

Our new address is: 10 Tootell Road

Due to the recently added extension of Plains Road, the street name where our building resides has been changed and is now considered an extension of Tootell Road.